



Revision number: 14

Purchasing Agent: Nancy Orton

Item: Printing Services

Vendor: 08897A

Utah Correctional Industries
Point Of The Mountain P O Box 850
Draper UT 84020-0850

Internet Homepage:

Telephone: (801) 576-7700

Fax number: (801) 572-2489

Contact: Jeff Woodall

Email address:

Brand/trade name: UCI Printing

Price: See UCI product catalog

Terms: Net 30

Effective dates: 07/01/97 through 01/16/2003

Days required for delivery: See Catalog

Price guarantee period: See Catalog

Minimum order: See Catalog

Min shipment without charges: See other conditions

Other conditions: Shipping free in Salt Lake County.

UPS charges added to those shipments outside Salt Lake County.

PLEASE NOTE EXTENSION OF CONTRACT TO JANUARY 16, 2003.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PLEASE CONTACT JEFF WOODALL AT (801) 576-7700, TO RECEIVE A COPY OF THE CATALOG.

FINET COMMODITY CODE(S):

90634000000 - FREIGHT HANDLING; MATERIALS HANDLING

96618000000 - COPYING SERVICES (REPRODUCTION)

REPORTS

The contractors will submit quarterly reports to the State Purchasing Agent showing quantities and dollar volume of purchases by each State Agency and Political Subdivision. These reports will be due ten days after the calendar quarter.